

DAVID CLARK COMPANY

INCORPORATED

POST OFFICE BOX 555

360 PARK AVENUE

WORCESTER 2, MASSACHUSETTS

MP

INVOICE TO:

STATOTHR

HQS COPY

SHIP TO:

Ontario, California

M/P "WILL CALL"

PAYMENT OFFICE:

SERIAL NO. 2X269

Invoice No.

Invoice Date

Shipment No. S728-52732-M

Shipment Date 3-16-59

Contract No.

Order No. 24448

Req'n No.

FOIAb3b1

B/L No. Air

Routing Parcel Post - Ppd Reg

Gr. Wt.

No. of Ctns. 1

Project No. 52732

Terms

W.O. 4445

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
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1

24 each

S-717 "O" rings ((P-530)

Prod. list 2-24-18

Shipped on same B/L as packing slip
S727-52730-M

HQS COPY

FOIAb3b1

RECEIVED BY

DATE: 3-26-59

PACKING SLIP

Complete

55-13112